

# State of Arizona



## Campaign Finance Report

**OPTOMETRIC PAC OF AZ**  
**Committee #: 1134**

**Treasurer: HOSTETLER O D , JACK L**  
**630 E University Dr, Mesa, AZ 85203**  
**Phone: (480) 835-5443**  
**Email: eyesdr@prodigy.net**

### 2000 Pre-Primary Election Report

Election Cycle: **1999-2000**  
Date Filed: September 12, 2000  
Reporting Period: June 1, 2000-August 23, 2000

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$858.07
Total Cash Receipts this Reporting Period:	\$506.00
Total Cash Disbursements this Reporting Period:	\$514.06
Cash Balance at End of Reporting Period:	\$850.01

Report ID: 2205

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$6,050.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$250.00	\$0.00	\$250.00	\$250.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$256.00	\$0.00	\$256.00	\$256.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$506.00	\$0.00	\$506.00	\$6,556.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2.06	\$0.00	\$2.06	\$49.81
Transfers to Other Committees	T1	\$512.00	\$0.00	\$512.00	\$6,273.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$514.06	\$0.00	\$514.06	\$6,322.81
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$514.06			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/11/2000	\$250.00	\$250.00
Address:			Cash	
Total of Small Contributions			\$250.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$250.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	06/30/2000	\$1.32	\$49.81
Address:	63 W Main St, , Mesa, AZ 85201		Cash	
Memo:	Service Charges			
Name:	BANK OF AMERICA	07/31/2000	\$0.74	\$49.81
Address:	63 W Main St, , Mesa, AZ 85201		Cash	
Memo:	Service Charges			
Total of Other Expenses			\$2.06	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$2.06	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	GROSCOST 2000	06/10/2000	\$256.00	\$512.00
Address:	PO Box 8431, Mesa, AZ 85214		Cash	
Trans. Type:	Shared Expense Monies from Another Committee			
Memo:	RETURNED CONTRIBUTION			
Name:	200091640 - EDDIE FARNSWORTH 2000	07/13/2000	\$256.00	\$256.00
Address:	1126 E Harrison St, Gilbert, AZ 85295		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	199891422 - HARRY MITCHELL FOR STATE SENATE	08/21/2000	\$256.00	\$256.00
Address:	1222 E Verlea Dr, Tempe, AZ 85282		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Total of Funds Transferred to This Committee			\$256.00	
Total of Funds Transferred to Other Committees			(\$512.00)	

